



CHAPTER 900

QUALITY MANAGEMENT AND PERFORMANCE IMPROVEMENT PROGRAM

POLICY 990

REPORTING REQUIREMENTS

990 REPORTING REQUIREMENTS

REVISION DATES: 10/01/15, 10/01/13, 10/01/08, 02/01/07, 01/01/06, 04/01/05, 08/13/03,
10/01/01, 10/01/97

REVIEW DATE: 04/01/12, 02/01/2011

INITIAL

EFFECTIVE DATE: 10/01/1994

Contractors must submit the following data and reports as indicated:

REPORT	DUE DATE	REPORTS DIRECTED TO
Quality Management/Performance Improvement (QM/PI) Plan/Evaluation Quality Management Plan Checklist (Exhibit 910-1) must be included	Annually by December 15	Division of Health Care Management/Clinical Quality Management Unit-(DHCM/CQM)
Quarterly Performance Monitoring Report (for each applicable population served). (Appendix A)	15 days after the end of each quarter	DHCM/CQM
Quarterly Credentialing Report (Exhibit 950-1)	30 days after end of quarter	DHCM/CQM
Quarterly QM Report (Exhibit 960-1)	45 days after end of quarter	DHCM/CQM
Health Care Acquired Conditions/Provider Preventable Conditions Report (Exhibit 920-1)	45 days after end of quarter	DHCM/CQM
Performance Improvement Project (PIP) Re-measurement Report (Standardized format to be utilized). (Exhibit 980-2)	Annually on December 15 following initial year of the PIP	DHCM/CQM
Performance Improvement Project Final Report (Standardized format to be utilized). (Exhibit 980-2)	By March 31 after the contract year in which the PIP was completed	DHCM/CQM



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Corrective Action Plan for deficiencies noted in: 1. An Operations Field Review 2. A Focused Review 3. QM/PI Plan 4. Performance related to Quality Measures	30 days after receipt of notice to submit a Corrective Action Plan (CAP) unless otherwise stated.	DHCM/CQM
Reports for Alternative Residential Placement Setting and Nursing Care Institutions Collaboration Projects	Annually by December 15	DHCM/CQM

If an extension of time is needed to complete a report, the Contractor may submit a request in writing to the AHCCCS/DHCM/Clinical Quality Management Unit.

Refer to [Chapter 400](#) for reporting requirements related to maternity services and/or Early and Periodic Screening, Diagnosis and Treatment (EPSDT).

Refer to [Chapter 1000](#) for reporting requirements related to Medical Management.